From: <u>Cassidey, LeRoy</u>
To: <u>Moore, Gary</u>

Cc:Lavergne, Steven D; Adams, AdamSubject:RE: Draft 1900-55 for wednesday 11/12/14Date:Friday, November 14, 2014 8:54:41 AM

Attachments: Miguel Saenz Resume CBI.docx

Gary:

Here is what I have received for Miguel from SWS.

Jose Hernandez completed our JSA, participated in the Health and Safety Meeting. He started set up of the CRZ and was preparing the area for entry. Chuck visited with him and asked about how he was feeling. Chuck suggested he go home because of a slight fever and severe drainage.

LeRoy



LeRov Cassidev

Construction Manager 1
Engineering and Construction
CB&I Federal Services LLC
+1 469.446.8408

leroy.cassidey@cbifederalservices.com

www.cbi.com

From: Moore, Gary [mailto:Moore.Gary@epa.gov]

Sent: Friday, November 14, 2014 8:40 AM

To: Cassidey, LeRoy

Cc: Lavergne, Steven D; Adams, Adam

Subject: Re: Draft 1900-55 for wednesday 11/12/14

Leroy/Steve:

I have the following comments to the 1900-55:

1. I know we have discussed this already. You guys need to certify to me that the guys you are charging to this project meet the criteria for the positions they are being charged at. All positions except the T&D, RM, as they have already been certified under the contract. This is a determination that YOU make based upon the information that your subcontractor provides to you or you have corporately. At any point in the project, I may ask for the documentation for YOU to substantiate YOUR determination. These determinations should be made part of the record with my approval. It should be a sheet of paper that shows the contract requirements with YOU checking off the criteria for the individual then sending it to me for review.

You have charged Miguel as an equipment operator so I would like to see your certification confirming that he meets the contract requirements as an equipment operator.

- 2. Thomas Wiggins is on Frank's writeup and on the sign-in sheet but I don't see him on the 1900-55.
- 3. Jose Hernandez: He was onsite for 1 hour and left because he became sick. Did any work happen before he left the site? I agree he should be paid by SWSES but likely not by the government since I suspect that no work was done before he left the site. We can discuss.

Thanks

Gary Moore

Federal On-Scene Coordinator

U.S. EPA Region 6 214-789-1627 cell 214-665-6609 office moore.gary@epa.gov

From: Cassidey, LeRoy < <u>leroy.cassidey@CBIFederalServices.com</u>>

Sent: Friday, November 14, 2014 7:35 AM

To: Moore, Gary **Cc:** Lavergne, Steven D

Subject: FW: Draft 1900-55 for wednesday 11/12/14

Gary:

Attached is the latest 1900-55. I have reviewed and approved.

LeRov

From: Lavergne, Steven D

Sent: Friday, November 14, 2014 6:59 AM

To: Cassidey, LeRoy

Subject: Draft 1900-55 for wednesday 11/12/14 Please review and fwd to Gary. Thanks much.



Steven Lavergne

Project Sr. Accountant II Project Accounting Federal Services Office: +1 225 932 6579 Cell: +1 225 241 6464

 $\underline{steven.lavergne@cbifederalservices.com}$

CB&I

2370 Towne Center Blvd. Baton Rouge, LA 70806 United States

www.CBI.com

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